



## Contract Payment Request FAX Header

<b>Request No</b> 56592120	<b>Vendor No</b> 388399	<b>Vendor</b> BRENDAS PORTABLE TOILETS	<b>FAX TO:</b> 8-433-5401	<b>Pmt Method:</b> CHK
<b>Invoice No</b> 72073F	<b>Invoice Amount</b> \$11,113.20		<b>Total # of Invoice Pages</b> 1	
<b>Preparer:</b> THEONITA NICHOLS		<b>Approver:</b> JAMES WILLIAMS		

12/12/2007 3:09 PM FROM: 870-247-5800 BRENDA'S PORTABLE TOILETS TO: +1 (501) 688-7188 PAGE: 003 OF 003

## BRENDA'S PORTABLE TOILETS, INC.

2200 HIGHWAY 104  
PINE BLUFF, AR 71602  
PB 870-247-4739 800-304-6664  
LR 501-375-6658 FAX 870-247-5800

## Invoice

DATE	INVOICE #
11/15/2007	72073F

565921

<b>BILL TO</b>
ENTERGY ARKANSAS, INC. WHITE BLUFF PLANT 1100 WHITE BLUFF ROAD REDFIELD, ARKANSAS 72132 ATTN: CINDY MODLIN

<b>SHIP TO</b>
WHITE BLUFF PLANT ENTERGY ARKANSAS, INC REDFIELD, ARKANSAS PO # 10168741

FPURJ CFCF C6PPWAR236 WB2 386

P.O.#	TERMS	DUE DATE	REP	JOB#	SERVICE	
10171053	Due on receipt	11/15/2007	SPEC		3X/WK	
DESCRIPTION				UNIT	RATE	AMOUNT
SERVICE TOILET 3X/WK FOR 6.86 WEEKS {SERVICE 30 UNITS @ \$54 PER UNIT PER WEEK FOR 6.86 WEEKS}				30	370.44	11,113.20
INVOICE INCLUDING: DELIVERY, SERVICE, & PICK UP DELIVER 30 UNITS 9/28/07						
SERVICE 30 UNITS; 3 TIMES PER WEEK(MONDAY, WEDNESDAY, & FRIDAY) SERVICE DATES:						
MONDAY		WEDNESDAY		FRIDAY		
10/1/07		10/3/07		10/5/07		
10/8/07		10/10/07		10/12/07		
10/15/07		10/17/07		10/19/07		
10/22/07		10/24/07		10/26/07		
10/29/07		10/31/07		11/2/07		
11/5/07		11/7/07		11/9/07		
11/12/07		11/14/07				
PICK UP 30 UNITS 11/15/07						
WE LOOK FORWARD TO SERVE YOU IN THE FUTURE					Total	\$11,113.20

REVIEWED

2

DEC 13 2007